

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:
GLEN E KOSTER

CASE NO. 05 B 47287

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor
SSN XXX-XX-1273

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 10/10/05 and confirmed on 12/16/05.
2. The plan is paid in full.
3. The Debtor paid a total of \$ 46649.47 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CHASE HOME FINANCE	CURRENT MORTG	.00	.00	.00
FORD MOTOR CREDIT CO	SECURED	.00	.00	.00
HINSDALE BANK & TRUST	SECURED	18275.00	2787.39	18275.00
BANK OF CALUMET	UNSECURED	NOT FILED	.00	.00
AMOCO OIL CO	UNSECURED	NOT FILED	.00	.00
HOME DEPOT	UNSECURED	NOT FILED	.00	.00
RESURGENT CAPITAL SERVIC	UNSECURED	1978.00	.00	534.06
CREDIT FIRST NA	UNSECURED	1058.82	.00	285.88
DISCOVER BANK	UNSECURED	6402.23	.00	1728.60
FIRST USA	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	4751.15	.00	1282.81
HSBC	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	257.45	.00	69.51
KOHL'S	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	12043.78	.00	3251.82
SHELL	UNSECURED	NOT FILED	.00	.00
T MOBILE USA	UNSECURED	331.16	.00	89.41
RESURGENT CAPITAL SERVIC	UNSECURED	20580.06	.00	5556.62
NORWEST FINANCIAL	UNSECURED	NOT FILED	.00	.00
CHASE HOME FINANCE	MORTGAGE ARRE	5465.01	.00	5465.01

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
HINSDALE BANK & TRUST	UNSECURED	3060.71	.00	826.39
WELLS FARGO FINANCIAL IN	UNSECURED	769.95	.00	207.89
ECAST SETTLEMENT CORPORA	UNSECURED	4660.13	.00	1258.24
ECAST SETTLEMENT CORPORA	UNSECURED	2690.74	.00	726.50

Summary of disbursements:

SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
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TOTAL CLMS ALLOWED	23740.01	.00	58584.18	.00	82324.19
PRINCIPAL PAID	23740.01	.00	15817.73	.00	39557.74
INTEREST PAID	2787.39	.00	.00	.00	2787.39
TOTAL PAID	26527.40	.00	15817.73	.00	42345.13
The Debtor's attorney, JOHN C DENT , was allowed \$					2700.00
and was paid \$ 400.00 direct and \$ 2300.00 through the plan.					

The Trustee received \$ 1949.28 .

Refunds to the Debtor totaled \$ 55.06 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 02/08/08

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE